

SCHEWEL FURNITURE COMPANY, INC.

EMPLOYER CREC, INC

PHONE: 919-313-5765

| | | | |
|--------------------|-----------------|------------------------------------|---------------------------|
| DEPOSIT AMOUNT | HOW TAKEN | PRINCIPAL DEBTOR (CALLED YOU) | DATE OF SALE |
| 200.00 | VISA | R (D)LT. WANDA | 08/26/10 |
| TRAN TYPE: FINANCE | | CO-DEBTOR (ALSO CALLED YOU) | NOW DELIVERED |
| CASHIER: LIZZIE | SALESPERSON: P4 | ADDRESS 3393 GENLEE DRIVE | TRUCK DELIVER |
| CUSTOMER NUMBER | | | DELIVERY DATE 08/28/10 |
| | | CITY DURHAM STATE NC ZIP CODE 7704 | HOME PHONE 999-1367 NEW |

THIS INSTALLMENT SALE AGREEMENT AND SECURITY AGREEMENT, made as of the above date between SCHEWEL FURNITURE COMPANY, INC. ("Secured Party") and the above named purchaser ("Debtor"). WITNESSED:

1. **CREATION OF SECURITY INTEREST.** Secured Party has this date sold to Debtor and Debtor has purchased from Secured Party on the terms and conditions hereinafter set forth the consumer goods or equipment ("Collateral") described in paragraph 2 hereof, and Debtor hereby grants to Secured Party a purchase money security interest in said Collateral and its proceeds, if any.

2. **COLLATERAL.** The Collateral hereof is described as follows, but may also include other items of equipment described on prior contracts, as set forth in Paragraph 4b as the case may be on the reverse side.

3. **IN THE EVENT OF DEFAULT, REASONABLE ATTORNEY'S FEES AND OTHER COSTS OF COLLECTION MAY BE IMPOSED AS PROVIDED ON THE REVERSE SIDE HEREOF.**

NOTICE: IF YOU PAY THIS LOAN OR SALE ON CREDIT PARTIALLY OR IN FULL BEFORE ITS DUE DATE, THE AMOUNT OF INTEREST YOU PAY WILL BE GREATER THAN THE AMOUNT OF INTEREST YOU WOULD PAY FOR A SIMPLE INTEREST LOAN OF THE SAME PRINCIPAL AMOUNT.

| QTY | ITEM# | SKU NUMBER | VENOR | STOCK NO. | DESCRIPTION | FINISH/SIZE | AMOUNT |
|-----|-------|------------|-------|-------------------------|--------------------|-------------|----------|
| 1 | P | 110337176 | SOTM | 854-31-828-21 | RECL SOFA | 3599.95 | 1,890.00 |
| 1 | P | 111337178 | SOTM | 854-28-828-21 | DUAL RECL BONDLEAT | | |
| 1 | P | 112337179 | SOTH | 854-83-828-21 | WEDGE BONDLEAT | | |
| 1 | P | 001000552 | PHDF | 5 YR MULTI ITEM LEATHER | Premier MA | 199.95 | |
| 1 | P | 378235020 | GRTR | 643-66F | 6/6 SLEIGH | | 1,399.95 |
| 1 | P | 379235022 | GRTR | 643-66F | 6/6 SLEIGH | | |
| 1 | P | 380235026 | GRTR | 643-66R | 6/6 WOOD R | | |

DEBT CANCELLATION AGREEMENT:

1. A DEBT CANCELLATION AGREEMENT IS NOT REQUIRED TO OBTAIN CREDIT.
2. THE FEE FOR A DEBT CANCELLATION AGREEMENT IS \$ 638.36.
3. AFTER RECEIVING THE ABOVE DISCLOSURES, I WISH TO PURCHASE A DEBT CANCELLATION AGREEMENT.

(Signature)
BUYER(S)

DATE 8/20/10

Roxboro, N.C. 27573-920
336-599-6281

Merle's

| ITEMIZATION OF AMOUNT FINANCED OF | | 5,079.13 |
|---|----------|----------|
| a. TOTAL AMOUNT THIS SALE | | 3,399.90 |
| b. DELIVERY CHARGE | | 80.00 |
| c. SALES TAX | | 269.69 |
| d. CASH PRICE (a + b + c) (TOTAL) | | 3,749.59 |
| e. LESS: CASH DOWN PAYMENT \$ 200.00 | | |
| f. UNPAID BALANCE OF CASH PRICE (d - e) | | 3,549.59 |
| g. BALANCE REFINANCED ACCORDING TO PARAGRAPH 4b (IN REVERSE SIDE) ON PRIOR CONTRACTS | | |
| (1) OLD BALANCE | 1,001.81 | |
| (2) LESS REBATE OF UNPAID FINANCE CHARGE \$ 34.54 | | |
| (3) Less Rebate of Unpaid Debt Cancellation Charge: \$ 76.00 | | |
| | | 891.16 |
| NET BALANCE REFINANCED | | |
| h. Amount paid in your account (f + g) | | 1,440.77 |
| i. CHARGE FOR VOLUNTARY DEBT CANCELLATION AGREEMENT. | | 638.36 |
| j. Prepaid Finance Charge (Processing Fee) | | 9.95 |

| ANNUAL PERCENTAGE RATE THE COST OF YOUR CREDIT AS A YEARLY RATE | FINANCE CHARGE THE DOLLAR AMOUNT THE CREDIT WILL COST YOU. | AMOUNT FINANCED THE AMOUNT OF CREDIT PROVIDED TO YOU OR ON YOUR BEHALF. | TOTAL OF PAYMENTS THE AMOUNT YOU WILL HAVE PAID AFTER YOU HAVE MADE ALL PAYMENTS AS SCHEDULED. | TOTAL SALE PRICE THE TOTAL COST OF YOUR PURCHASE OR DEPOSIT INCLUDING ANY DOWN PAYMENT OF \$ 200.00 |
|---|--|---|---|--|
| 17.982 % | \$ 965.96 | \$ 5,079.13 | \$ 6,815.99 | \$ 5,353.91 |

YOUR SCHEDULED OF PAYMENT IS: 23 Mo.
WHICH IS 252.83. EACH PAYMENT IS DUE ON THE 20 DAY OF THE MONTH BEGINNING 09/20/10
LATE CHARGE: IF A PAYMENT IS 10 DAYS OR MORE PAST DUE, YOU WILL BE CHARGED 5% OF SUCH PAYMENT, OR \$8.00, WHICHEVER IS LESS.
PREPAYMENT: IF YOU PAY OFF EARLY, YOU MAY BE ENTITLED TO A REFUND OF PART OF THE FINANCE CHARGE.
SECURITY: YOU ARE GIVING A SECURITY INTEREST IN THE GOODS BEING PURCHASED. COLLATERAL SECURING OTHER LOANS WITH US MAY ALSO SECURE THIS CREDIT SALE.
SEE OTHER SIDE FOR ADDITIONAL INFORMATION ABOUT NONPAYMENT, DEFAULT, ANY REQUIRED PREPAYMENT IN FULL BEFORE THE SCHEDULED DATE, AND PREPAYMENT REFUNDS AND PENALTIES.

DELIVERY INSTRUCTIONS: ATTACHED

C.O.D.
Case# 11-80874 Claim# 4-1 Part 4

C.O.D.

EXHIBIT A

Filed 06/22/11 Page 1 of 2

APPENDIX D **DETERMINATION** In the case of any object, the **PERIOD** (period of revolution) of which it is required to be ascertained, the **MEASUREMENT** and **TIME** of the **HALF-PERIOD** (period of oscillation) of a simple pendulum suspended from the same object, will be required; and the time of oscillation of such a pendulum will be proportional to the square root of the ratio of the period of revolution of the object to the period of oscillation of the pendulum.

CONFIRMATION.—The following is a statement of the facts ascertained by the Committee, from the evidence adduced before it, that the said John C. Calhoun, while vice-president of the United States, and after his retirement from public office, engaged in a correspondence with the slaves in the South, which was intended to be used in the defense of slavery; and it is also in what cases he, as vice-president, had effect on the public acts arising from the committee of foreign relations, and on the same subjects, as he particularly interested himself in their consideration.

C. SOURCE IDENTIFICATION. Before a timely collection, Credit Party will use diligent efforts to determine the source of funds used by Second Party to investigate his/her conduct as well as the reason why he or she may have given such letter, which if from Debtor or his/her attorney, pertains to whether credit and repayment terms of the underlying note will be modified in accordance with the demands of the creditor and encumbering herself or himself.

1. D-5-A-12 The Secured Party at its option and without Notice to the Debtor, may declare the whole unpaid balance due and all other obligations hereby referred to be immediately due and payable in the event of (a) the filing of any bankruptcy, garnishment, or tenth, or in any similar security agreement between a Debtor and Lender, (b) bankruptcy, insolvency, reorganization or other legal proceeding instituted by or against Debtor or one or more of Debtor's principals, (c) the sale or assignment of any position or other document in connection with any reorganization of Debtor under the Federal Bankruptcy Act, (d) the filing, or (e) any of the Collateral be made subject to any levy, execution or other judicial process or (f) any loss or deterioration, representations or warranties, made by Debtor in connection with the personal property, as it legally exists, is recovered or (g) if the death of any person signing the agreement as a Debtor or any Committee or Subdebtor hereunder, and Debtor shall reasonably determine a period.

ARTICLE FIFTEEN AND FORTY-FIVE. Upon any default hereunder, the Plaintiff will have all the rights, powers or the remedies set forth in this section, and in addition, Plaintiff will have all the rights, powers or the remedies provided by law afforded to it by the applicable provisions of the Uniform Commercial Code, Section 1-307, Section 3-419, and, in conjunction with, addition to or in addition to those rights of Plaintiff, Plaintiff may exercise upon Seller's promises to take possession of, assemble and collect the Collateral, let, rent, lease, or otherwise dispose of the Collateral, and make it available at a place designated by Plaintiff, and Plaintiff may (a) take possession or dispose of the Collateral to set the Collateral in a reasonable respository or places of safekeeping; (b) pay or reasonably estimate and deduct from the Collateral reasonable expenses therefrom (whether or not Plaintiff has been paid for such expenses); and (c) reduce any default or remedy any default in any reasonably reasonable manner, including and without waiving any other prior or subsequent right Plaintiff may have had under this Agreement, by taking such action as Plaintiff deems necessary to cure such default, including ten days in advance of any action proposed to be taken to collect rents plus five days to take and do all other actions reasonable needed for any purpose of this Agreement.

3. LATE PAYMENT. If a payment is 10 days or more past due, you will be charged 2% of each payment, or \$10.00, whichever is greater, plus interest at the rate of 18% per annum on the amount past due until paid in full. Interest shall accrue on the unpaid balance of any part of the total amount due, including any deferred payment with respect to the same (hereinafter a "partial payment"), provided that such partial payment together with such late charge shall have been received and accepted.

11. **LIENES.** The parties agree that none of the Collateral hereto shall be used to create new liens directly or indirectly in any real estate. In the event of default, Lender Party may exercise all of its options without being considered thereby, except as a proximate result of prior negligence by Borrower Party, in offering such property as an offset in the for otherwise cause any reduction from the amount outstanding, and it is agreed that no such reduction of any of the Collateral thereto.

11. DEBTOR FURTHER AGREES AND AGREES: (a) that all information supplied to the Debtor's creditors by the Debtor or its agent or attorney or other representative in connection with the filing of the petition for relief or any statement or opinion given by such party to this Security Agreement may be and shall be deemed to be true and accurate; (b) that the Debtor shall not be liable for any statement made by the Debtor or any other party concerning the Debtor's financial condition or the Debtor's ability to pay debts; (c) that the Debtor shall not be liable for any statement made by the Debtor or any other party concerning the Debtor's signature on this document; (d) that the Debtor shall not be liable for any statement made by the Debtor or any other party concerning the Debtor's title to any property; (e) that any property claimed as part of the Collateral is being held in trust for the Debtor.

CHARGING CREDIT CARD ACCOUNT. This contract or application for credit may be charged to a credit card account maintained by Debtor. If Debtor fails to make timely payment of amounts due under such account, Lender may require payment in full of all amounts due under such account within 30 days from the date of sale and return may be prohibited until payment in full has been made. Lender may also require payment in full of all amounts due under such account if Debtor does not timely pay amounts due under such account within 30 days from the date of sale and return. Credit application filed with Lender is deemed accepted unless Lender sends written notice to Debtor within 10 days of filing.

THIS CONTRACT SETS FORTH ALL CONDITIONS AND AGREEMENTS BETWEEN THE PARTIES HERETO AND

ANY HOLDER OF THIS CONCERNED CHECK WILL ASK TO SEE ALL CLAIMS AND DEFENSES WHICH MAY BE RAISED IN THE DEFENSE AGAINST THE BILLER OR SHIPPER OR OWNER OF THE VESSEL FOR WHICH HE MADE THE PAYMENT. THE HANDBLER IS NOT RESPONSIBLE FOR THE PAYMENT OF ANY AMOUNT WHICH IS DUE TO THE CARRIER.

Walter Riddit

SCHEWEL FURNITURE COMPANY, INC.

EMPLOYER CREE. INC. PHONE: 919-313-5766

| | | | |
|-----------------|------------------|---|-------------------------|
| DEPOSIT AMOUNT | HOW TAKEN | PRIMARY DEBTOR (CALLED YOU) | DATE OF SALE |
| 70.00 | CASH | RHODA, WANDA | 09/19/09 |
| TRAN TYPE: | XNANCE | CO-DEBTOR (ALSO CALLED YOU) | HOW DELIVERED |
| P - CASHIER | S - SALES PERSON | | Customer pickup |
| ANNE TRA | P7 | ADDRESS 5570 OXFORD RD | DELIVERY DATE |
| CUSTOMER NUMBER | | | 09/19/09 |
| | | CITY TIMBERLAKE STATE NC ZIP CODE 27887 | HOME PHONE 999-4367 NEW |

THIS INSTALLMENT SALE AGREEMENT AND SECURITY AGREEMENT, made as of the above date between SCHEWEL FURNITURE COMPANY, INC. ("Secured Party") and the above named purchaser ("Debtor"). WITNESSETH:

1. CREATION OF SECURITY INTEREST. Secured Party has this date sold to Debtor and Debtor has purchased from Secured Party on the terms and conditions hereinafter set forth the consumer goods or equipment ("Collateral") described in paragraph 2 herein, and Debtor hereby grants to Secured Party a purchase money security interest in said Collateral and its proceeds, if any.

2. COLLATERAL. The Collateral hereof is described as follows, but may also include other items of equipment described on prior contracts, as set forth in Paragraph 4b as the case may be on the reverse side.

3. IN THE EVENT OF DEFAULT, REASONABLE ATTORNEY'S FEES AND OTHER COSTS OF COLLECTION MAY BE IMPOSED AS PROVIDED ON THE REVERSE SIDE HEREOF.

NOTICE: IF YOU PAY THIS LOAN OR SALE ON CREDIT PARTIALLY OR IN FULL BEFORE ITS DUE DATE, THE AMOUNT OF INTEREST YOU PAY WILL BE GREATER THAN THE AMOUNT OF INTEREST YOU WOULD PAY FOR A SIMPLE INTEREST LOAN OF THE SAME PRINCIPAL AMOUNT.

| QTY. | ITEM | SKU NUMBER | VENOR | STOCK NO. | DESCRIPTION | FINISH/SIZE | AMOUNT |
|------|------|------------|-------|-----------|-------------|-------------|--------|
| 1 | P | 300216030 | STAN | 4009 | DRESSER | | 350.00 |
| 1 | P | 300216036 | STAN | 4018 | MIRROR | | 225.00 |
| 1 | P | 319216030 | STAN | 4005 | CHEST | | |

DEBT CANCELLATION AGREEMENT:

1. A DEBT CANCELLATION AGREEMENT IS NOT REQUIRED TO OBTAIN CREDIT.
2. THE FEE FOR A DEBT CANCELLATION AGREEMENT IS \$ 286.31.
3. AFTER RECEIVING THE ABOVE DISCLOSURES, I WISH TO PURCHASE A DEBT CANCELLATION AGREEMENT.

J. Wanda Radclif
BUYER(S)

DATE

Roxboro, N.C. 27573-920
336-599-0201

Serial#

| | | |
|--|--|----------|
| ITEMIZATION OF AMOUNT FINANCED OF | | 3,340.23 |
| a. TOTAL AMOUNT THIS SALE | | 575.00 |
| b. DELIVERY CHARGE | | 0.00 |
| c. SALES TAX | | 44.56 |
| d. CASH PRICE (a + b + c) (TOTAL) | | 619.56 |
| e. LESS: CASH DOWN PAYMENT \$ 70.00 | | |
| f. UNPAID BALANCE OF CASH PRICE (d - e) | | 549.56 |
| g. BALANCE DUE FINANCER (APPROXIMATELY PARAGRAPH 4a ON REVERSE SIDE OF PRIOR CONTRACTS) | | 3,178.88 |
| (1) OLD BALANCE | | 3,178.88 |
| (2) LESS REBATE OF UNPAID FINANCE CHARGE \$ 409.00 | | |
| (3) Less Rebate of Unpaid Debt Cancellation Charge: \$ 265.43 | | |
| | | 2,504.36 |
| NET BALANCE REFINANCED | | |
| h. Amount paid on your account (f + g) | | 3,053.92 |
| i. CHARGE FOR VOLUNTARY DEBT CANCELLATION AGREEMENT. | | 286.31 |
| j. Prepaid Finance Charge (Processing Fee) | | 9.95 |

| ANNUAL PERCENTAGE RATE THE COST OF YOUR CREDIT AS A YEARLY RATE | FINANCE CHARGE THE DOLLAR AMOUNT THE CREDIT WILL COST YOU. | AMOUNT FINANCED THE AMOUNT OF CREDIT PROVIDED TO YOU ON YOUR BEHALF | TOTAL OF PAYMENTS THE AMOUNT YOU WILL HAVE PAID UP FRONT IF YOU HAVE MADE ALL PAYMENTS AS SCHEDULED. | TOTAL SALE PRICE THE TOTAL COST OF YOUR PURCHASE ON CREDIT INCLUDING THE DOWN PAYMENT OF \$ 70.00 |
|---|--|---|---|--|
| 17.993 % | \$ 416.53 | \$ 3,340.23 | \$ 3,756.76 | \$ 1,322.40 |

YOUR SCHEDULE OF PAYMENT IS: 15 Mo. MONTHLY PAYMENTS OF \$ 250.45 EXCEPT THE LAST PAYMENT WHICH IS \$ 250.45. EACH PAYMENT IS DUE ON THE 20 DAY OF THE MONTH BEGINNING 10/20/09.

LATE CHARGE: IF A PAYMENT IS 10 DAYS OR MORE PAST DUE, YOU WILL BE CHARGED 5% OF SUCH PAYMENT, OR \$8.00, WHICHEVER IS LESS.

PREPAYMENT: IF YOU PAY OFF EARLY, YOU MAY BE ENTITLED TO A REFUND OF PART OF THE FINANCE CHARGE.

SECURITY: YOU ARE GIVING A SECURITY INTEREST IN THE GOODS BEING PURCHASED. COLLATERAL SECURING OTHER LOANS WITH US MAY ALSO SECURE THIS CREDIT SALE.

SEE OTHER SIDE FOR ADDITIONAL INFORMATION ABOUT NONPAYMENT, DEFAULT, ANY REQUIRED PREPAYMENT IN FULL BEFORE THE SCHEDULED DATE, AND PREPAYMENT REFUNDS AND PENALTIES.

DELIVERY INSTRUCTIONS: 5570 OXFORD RD #158 PASS PERC 1ST BRICK HOUSE: UNR

C.O.D.
\$

C.B.D.
\$

P 090919003

Case# 11-80874 - Claim# 4-1 Part 5 - Desc Attachment 4 Filed 06/22/11 Page 1 of 2

6. SECURITY REPORTS. Debtor hereby authorizes Commercial Paper to copy Credit Reports or other information as may be requested by Secured Party to investigate the relevance of both on the reverse side hereof or otherwise furnished by Debtor or obtained from Debtor or from any other person contributing to Debtor's credit and financial history, and to make available to the Secured Party the warranties, covenants and agreements herein contained.

8. SECURITY OBLIGATIONS. The Debtor agrees (a) to make payments regularly at the office of the Sheriff or the Sheriff's agent and provide until all amounts lawfully secured are paid in full (b) upon the said Party's written permission to hold the Debtor's money for the benefit of the Secured Party against all unpaid bills to which it is entitled plus interest, costs, expenses and other sums due may designate, with a copy insurance policies maintained by Secured Party (and the Debtor shall not interfere with any property insurance policy issued by Debtor without reasonable reason and provision is made for the protection of the Debtor's interest, cost to defend litigation policies with Secured Party, let not be removed or discontinued from Debtor's name or the shipping address and (c) on the reverse side of the security agreement, one set of valid personal checks in the amount of the Secured Party and having no longer than the initial term and date of all other such documents, subject to the cancellation in good faith and confidence not available for imposition by the Secured Party at all seasons of years. (d) If the Debtor is in default, all expenses incident to recovering possession of the collateral, including the reasonable fees for filing, legal charges, reconditioning costs, and in the event collection hereunder is affected by suit, attorney's fees, costs and expenses.

11.11.1. The Secured Party, at its option and without Notice to the Debtor, may require the Debtor unpaid debts by and all obligations and liabilities hereby assumed to be immediately due and payable, in full, except (a) to the extent that such debt or obligation herein set forth or in any other security agreement between Debtor and the Secured Party, bankruptcy, receivership or insolvency proceedings are lawfully stayed or enjoined, (b) to the extent that (i) the Secured Party has received a copy of any petition or other document in connection with any bankruptcy or insolvency filing, stay or injunction, or (ii) any of the collateral is lawfully seized, or (iii) any of the collateral is made subject to any levy, attachment or other judicial process, or (iv) any legal representation or warranties made by Debtor in connection with the instruments or documents described or (v) of the depth of any personal signature by an agent of a Debtor or any other holder or subscriber thereto, in each case, until such personal signature becomes invalid.

3. REQUIRED PAYMENT, DELIVERY AND DEMAND: Upon due default hereunder by Borrowed Party, without notice, Lender shall have all the rights, remedies and privileges as respects to non-possessory, easement or other rights of an obligor and/or of the proceeds thereof as are afforded to it by the applicable provisions of the Uniform Commercial Code as it may be in effect from time to time in North Carolina, and, in connection with, addition to or substitution for those rights of Lender's interest in the subject Debtors' premises to take possession of, assemble and collect the Collateral at the location of the Collateral and make it available at a place designated by Borrowed Party which is mutually convenient to allow the Borrower to take possession of all or any portion of the Collateral; (c) sell the Collateral in a commercially reasonable manner and at a reasonable expansion therefor (Debtors acknowledge that an amount equal to 25 percent of the face value of the Collateral is commercially reasonable); and (d) waive any default or remedy any default in any reasonable manner without waiving the debt and without waiving any other prior or subsequent default. Written notice mailed five days and postpaid to Borrowed Party at its own address ten days in advance of any action proposed to be taken or actual notice given ten days in advance of such action will constitute reasonable notice for the purpose of this agreement.

2. PAYMENT. If a payment is 10 days or more past due, you will be charged 6% of each payment, or the full amount, whichever is greater. In the event shall Secured Party exercise his right to repossess any consumer goods constituting any part of the Collateral, he may deduct any amounts paid by you in respect to the same because of a payment hereof, provided he has not been timely informed of the past due amount together with such late charge shall have been received and accepted.

10. FIXTURES. The parties agree that none of the Collateral heretofore in its possession or under its control is attached to any real estate. In the event of default, Secured Party may remove Pre-Collateral without liability for any damage occasioned thereto, except as a judgment resulting from negligence by Secured Party in effecting such removal. Secured Party has no right to file or otherwise claim any mechanics' lien on or priority interest in any real estate which it may become a record owner of by virtue of the Collateral hereunder.

11. **DEFINITION OF AGREEMENT AND SIGNATURE.** It is understood and agreed that the term "Agreement" as used in this instrument or application for credit refers to this document, Agreement and the Credit Note, the copy of which is attached hereto and incorporated herein by reference. The signature of the undersigned appearing below the Usurer's signature is his current mailing address. No other instrument signed after the signing date and in his property hereby purports, shall at any property altered or made for the Usurer. It is further agreed that the Usurer's signature
is his property hereby purports, shall at any property altered or made for the Usurer. It is further agreed that the Usurer's signature

16. GRANTING CREDIT APPROVAL. This Notebook is only valid if it is signed by a Director or Vice Chairman of the Board or credit committee by Debtor. If Seller's Party does not receive the original signed Notebooks from Debtor within 30 days of the date of approval within 30 days from the date of sale, such Notebooks will be deemed rejected. If Seller's Party does not notify Debtor of credit disapproval within 30 days from the date of sale, such Notebooks will be deemed approved.

THIS CONTRACT SETS FORTH ALL CONDITIONS AND AGREEMENTS BETWEEN THE PARTIES HERETO AND THAT NO
PARTY SHALL NOT BE BOUND BY ANY VERBAL AGREEMENT OR MODIFICATION UNLESS THE SAME IS LUS-
TREND IN WRITING.

© 2010 by the author; licensee MDPI, Basel, Switzerland. This article is an open access article distributed under the terms and conditions of the Creative Commons Attribution license (<http://creativecommons.org/licenses/by/3.0/>).

THE SOLDIER OF THIS COMBINED ARMY COUNTRY IS SILENT
TO ALL CLAIMS AND DEMANDS OVER IN THE FIELD OF GULF, LAC
SANTO DOMINGO, BUT THE SELECCION OF DELEGATES OR COUNCILS FOR TAKING
THE CHARGE OF THE PROBLEMS OF THE COUNTRY IS APPROPRIATE
FOR THE LEADERSHIP OF THE PEOPLE.

J. Warner Riddle